

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4						
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0041			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2002MAY08		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5						
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SOUTH FLORIDA 6100 HOLLYWOOD BLVD SUITE 310 HOLLYWOOD FL 33024				Code S1212A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)						
9. Contractor • BREAK-FREE INC 13386 INTERNATIONAL PKWY JACKSONVILLE FL 33218 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.			Code 65983	Facility •	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			12. Discount Terms					
13. Mail Invoices To the Address in Block See Block 15										14. Ship To SEE SCHEDULE		Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.													
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.															
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.																
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)							
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount									
	KIND OF CONTRACT: Supply Contracts and Priced Orders															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116				25. Total	\$15,005.90							
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences										
30. Initials				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For										
34. Check Number				35. Bill Of Lading No.												
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.										

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0041/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: BREAK-FREE INC		

SUPPLEMENTAL INFORMATION
ITEM: BRUSH AND BAG ASSEMBLY
NSN: 1025-01-196-2176
P/N: 155-110-401
QTY: 130 EACH

1. THIS DELIVERY ORDER (D.O.) 0002 TO THE BASIC IDIQ CONTRACT DAAE20-02-D-0041 IS ISSUED TO AWARD A QUANTITY OF 130 EACH, BRUSH AND BAG ASSEMBLIES (P/N: 155-110-401), CLIN 0001AA.
2. THIS AWARD IS MADE AT A UNIT PRICE OF \$115.43, FOR A TOTAL DELIVERY ORDER VALUE OF \$15,005.90.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT APPLY TO THIS DELIVERY ORDER 0002.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: BREAK-FREE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	130	AY	\$ 115.43000	\$ 15,005.90
	NSN: 1025-01-196-2176 NOUN: BRUSH AND BAG ASSEMBLY FSCM: 27412 PART NR: 155-110-401 SECURITY CLASS: Unclassified PRON: M121F146M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GGPB8 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092223H991 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 130 07-AUG-2002 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0041/0002				

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 15,005.90
						TOTAL	\$ 15,005.90